



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

SMART MEDIA GROUP
ATTN: ACCOUNTS PAYABLE
814 KING STREET
SUITE 400
ALEXANDRIA, VA 22314



KABC-TV Los Angeles

BILL TO:

SMART MEDIA GROUP
ATTN: ACCOUNTS PAYABLE
814 KING STREET
SUITE 400
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: NATIONALPOL, KABC PHILLY
ADV: BLOOMFIELD FOR CONGRESS
PROD: BLOOMFIELD FOR CONGRESS
TITLE: 247622

INVOICE

REMIT TO: KABC-TV
File #53525
Los Angeles, CA 90074
(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700054944 ON-DEMAND: 11/07/2012
ORDER NUMBER: 403795 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: BLOOM P: ORDR E: C25N05
ESTIMATE#: BLOOM ORDR C25N05
SCHEDULE DATES: 10/25/2012 - 11/05/2012 AGY#/ADV#: 21602/26943
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/29	09:00A-10:00A	960	1	10/29	MO	09:28:18A	:30		BB12146TH	960		
3	10/30 - 10/30	09:00A-10:00A	960	1	10/30	TU	09:50:18A	:30		BB12146TH	960		
4	10/31 - 10/31	09:00A-10:00A	960	1	10/31	WE	09:27:21A	:30		BB12146TH	960		
5	11/01 - 11/01	09:00A-10:00A	960	1	11/01	TH	09:56:20A	:30		BB12146TH	960		
6	11/02 - 11/02	09:00A-10:00A	960	1	11/02	FR	09:44:57A	:30		BB12146TH	960		
7	11/05 - 11/05	09:00A-10:00A	960	1	11/05	MO	09:22:43A	:30		BB12146TH	960		
9	10/30 - 10/30	10:00A-11:00A	2,400	1	10/30	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-2,400
10	10/31 - 10/31	10:00A-11:00A	2,400	1	10/31	WE	09:58:57A	:30		BB12146TH	2,400		
11	11/01 - 11/01	10:00A-11:00A	2,400	1	11/01	TH	10:59:11A	:30		BB12146TH	2,400		
12	11/02 - 11/02	10:00A-11:00A	2,400	1	11/02	FR	--:--	:30			0	PREEMPT# (336728) - NOT AVAILABLE	-2,400
					11/03	SA	10:17:30P	:30	11/02	BB12146TH	2,400	MG#(336728)	2,400
13	11/05 - 11/05	10:00A-11:00A	2,000	1	11/05	MO	09:58:55A	:30		BB12146TH	2,000		
15	10/29 - 10/29	11:00A-12:00P	720	1	10/29	MO	11:26:03A	:30		BB12146TH	720		

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TERMS: Due and payable 30 days from date of invoice

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AGENCY CPE : C: BLOOM P: ORDR E: C25N05
ESTIMATE#: BLOOM ORDR C25N05
SCHEDULE DATES: 10/25/2012 - 11/05/2012 AGY#/ADV#: 21602/26943
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	10/30 - 10/30	11:00A-12:00P	720	2	10/30	TU	11:27:54A	:30		BB12146TH	720		
					10/30	TU	11:53:47A	:30		BB12146TH	720		
17	10/31 - 10/31	11:00A-12:00P	720	1	10/31	WE	11:18:41A	:30		BB12146TH	720		
18	11/01 - 11/01	11:00A-12:00P	720	2	11/01	TH	11:22:36A	:30		BB12146TH	720		
					11/01	TH	11:52:21A	:30		BB12146TH	720		
19	11/02 - 11/02	11:00A-12:00P	720	1	11/02	FR	11:39:13A	:30		BB12146TH	720		
20	11/05 - 11/05	11:00A-12:00P	720	1	11/05	MO	11:52:51A	:30		BB12146TH	720		
22	10/29 - 10/29	02:00P-03:00P	1,440	2	10/29	MO	02:19:44P	:30		BB12146TH	1,440		
					10/29	MO	02:55:18P	:30		BB12146TH	1,440		
23	10/30 - 10/30	02:00P-03:00P	1,440	2	10/30	TU	02:11:56P	:30		BB12146TH	1,440		
					10/30	TU	02:37:40P	:30		BB12146TH	1,440		
24	10/31 - 10/31	02:00P-03:00P	1,440	2	10/31	WE	02:13:27P	:30		BB12146TH	1,440		
					10/31	WE	02:55:50P	:30		BB12146TH	1,440		
25	11/01 - 11/01	02:00P-03:00P	1,440	2	11/01	TH	02:10:15P	:30		BB12146TH	1,440		
					11/01	TH	02:37:11P	:30		BB12146TH	1,440		
26	11/02 - 11/02	02:00P-03:00P	1,440	2	11/02	FR	02:13:10P	:30		BB12146TH	1,440		
					11/02	FR	02:40:18P	:30		BB12146TH	1,440		

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ESTIMATE#: BLOOM ORDR C25N05
SCHEDULE DATES: 10/25/2012 - 11/05/2012 AGY#/ADV#: 21602/26943
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27	11/05 - 11/05	02:00P-03:00P	960	2	11/05	MO	02:17:29P	:30		BB12146TH	960		
					11/05	MO	02:55:14P	:30		BB12146TH	960		
29	10/29 - 10/29	03:00P-04:00P	1,600	2	10/29	MO	03:26:03P	:30		BB12146TH	1,600		
					10/29	MO	03:56:04P	:30		BB12146TH	1,600		
30	10/30 - 10/30	03:00P-04:00P	1,600	2	10/30	TU	02:58:35P	:30		BB12146TH	1,600		
					10/30	TU	03:45:55P	:30		BB12146TH	1,600		
31	10/31 - 10/31	03:00P-04:00P	1,600	2	10/31	WE	03:23:19P	:30		BB12146TH	1,600		
					10/31	WE	03:56:20P	:30		BB12146TH	1,600		
32	11/01 - 11/01	03:00P-04:00P	1,600	2	11/01	TH	03:12:36P	:30		BB12146TH	1,600		
					11/01	TH	03:56:17P	:30		BB12146TH	1,600		
33	11/02 - 11/02	03:00P-04:00P	1,600	2	11/02	FR	03:22:44P	:30		BB12146TH	1,600		
					11/02	FR	03:49:29P	:30		BB12146TH	1,600		
34	11/05 - 11/05	03:00P-04:00P	1,600	2	11/05	MO	03:23:24P	:30		BB12146TH	1,600		
					11/05	MO	03:54:43P	:30		BB12146TH	1,600		
36	10/29 - 10/29	05:00A-06:00A	800	1	10/29	MO	05:45:55A	:30		BB12146TH	800		
37	10/30 - 10/30	05:00A-06:00A	800	1	10/30	TU	05:46:40A	:30		BB12146TH	800		
38	10/31 - 10/31	05:00A-06:00A	800	1	10/31	WE	05:37:47A	:30		BB12146TH	800		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
39	11/01 - 11/01	05:00A-06:00A	800	1	11/01	TH	05:29:24A	:30		BB12146TH	800		
40	11/02 - 11/02	05:00A-06:00A	800	1	11/02	FR	05:24:55A	:30		BB12146TH	800		
41	11/05 - 11/05	05:00A-06:00A	720	1	11/05	MO	05:55:29A	:30		BB12146TH	720		
43	10/29 - 10/29	06:00A-07:00A	1,200	1	10/29	MO	06:41:28A	:30		BB12146TH	1,200		
44	10/30 - 10/30	06:00A-07:00A	1,200	1	10/30	TU	06:43:08A	:30		BB12146TH	1,200		
45	10/31 - 10/31	06:00A-07:00A	1,200	1	10/31	WE	06:58:10A	:30		BB12146TH	1,200		
46	11/01 - 11/01	06:00A-07:00A	1,200	1	11/01	TH	06:58:10A	:30		BB12146TH	1,200		
47	11/02 - 11/02	06:00A-07:00A	1,200	1	11/02	FR	06:44:57A	:30		BB12146TH	1,200		
48	11/05 - 11/05	06:00A-07:00A	1,200	1	11/05	MO	06:22:56A	:30		BB12146TH	1,200		
50	10/29 - 10/29	07:00A-09:00A	1,200	2	10/29	MO	07:29:28A	:30		BB12146TH	1,200		
					10/29	MO	08:58:11A	:30		BB12146TH	1,200		
51	10/30 - 10/30	07:00A-09:00A	1,200	2	10/30	TU	07:50:02A	:30		BB12146TH	1,200		
					10/30	TU	08:49:15A	:30		BB12146TH	1,200		
52	10/31 - 10/31	07:00A-09:00A	1,200	2	10/31	WE	07:28:28A	:30		BB12146TH	1,200		
					10/31	WE	08:47:04A	:30		BB12146TH	1,200		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
53	11/01 - 11/01	07:00A-09:00A	1 , 200	2	11/01	TH	07:29:11A	:30		BB12146TH	1 , 200		
					11/01	TH	08:58:56A	:30		BB12146TH	1 , 200		
54	11/02 - 11/02	07:00A-09:00A	1 , 200	2	11/02	FR	07:24:29A	:30		BB12146TH	1 , 200		
					11/02	FR	08:40:36A	:30		BB12146TH	1 , 200		
55	11/05 - 11/05	07:00A-09:00A	1 , 200	2	11/05	MO	07:58:57A	:30		BB12146TH	1 , 200		
					11/05	MO	08:41:57A	:30		BB12146TH	1 , 200		
57	11/03 - 11/03	05:00A-06:00A	320	1	11/03	SA	05:40:13A	:30		BB12146TH	320		
59	11/03 - 11/03	06:00A-07:00A	800	1	11/03	SA	06:22:34A	:30		BB12146TH	800		
61	11/03 - 11/03	07:00A-08:00A	960	2	11/03	SA	07:26:29A	:30		BB12146TH	960		
					11/03	SA	07:46:51A	:30		BB12146TH	960		
63	11/03 - 11/03	08:00A-09:00A	800	1	11/03	SA	08:55:26A	:30		BB12146TH	800		
65	11/04 - 11/04	05:00A-06:00A	240	1	11/04	SU	05:28:51A	:30		BB12146TH	240		
67	11/04 - 11/04	06:00A-07:00A	1 , 200	1	11/04	SU	06:28:30A	:30		BB12146TH	1 , 200		
69	11/04 - 11/04	07:00A-08:00A	960	1	11/04	SU	07:28:35A	:30		BB12146TH	960		
71	11/04 - 11/04	08:00A-09:00A	4 , 000	1	11/04	SU	07:59:25A	:30		BB12146TH	4 , 000		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
73	11/04 - 11/04	09:00A-11:00A	480	2	11/04	SU	09:16:52A	:30		BB12146TH	480		
					11/04	SU	10:39:58A	:30		BB12146TH	480		
77	10/29 - 10/29	04:00P-05:00P	1,120	2	10/29	MO	04:23:01P	:30		BB12146TH	1,120		
					10/29	MO	04:57:00P	:30		BB12146TH	1,120		
78	10/30 - 10/30	04:00P-05:00P	1,120	2	10/30	TU	04:17:39P	:30		BB12146TH	1,120		
					10/30	TU	04:55:50P	:30		BB12146TH	1,120		
79	10/31 - 10/31	04:00P-05:00P	1,120	2	10/31	WE	04:25:49P	:30		BB12146TH	1,120		
					10/31	WE	04:57:17P	:30		BB12146TH	1,120		
80	11/01 - 11/01	04:00P-05:00P	1,120	2	11/01	TH	04:24:28P	:30		BB12146TH	1,120		
					11/01	TH	04:57:02P	:30		BB12146TH	1,120		
81	11/02 - 11/02	04:00P-05:00P	1,120	2	11/02	FR	04:22:52P	:30		BB12146TH	1,120		
					11/02	FR	04:51:35P	:30		BB12146TH	1,120		
82	11/05 - 11/05	04:00P-05:00P	1,440	2	11/05	MO	04:23:14P	:30		BB12146TH	1,440		
					11/05	MO	04:51:52P	:30		BB12146TH	1,440		
84	10/29 - 10/29	05:00P-06:00P	1,440	2	10/29	MO	05:25:10P	:30		BB12146TH	1,440		
					10/29	MO	05:55:05P	:30		BB12146TH	1,440		
85	10/30 - 10/30	05:00P-06:00P	1,440	2	10/30	TU	05:24:16P	:30		BB12146TH	1,440		
					10/30	TU	05:47:48P	:30		BB12146TH	1,440		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
86	10/31 - 10/31	05:00P-06:00P	1,440	2	10/31	WE	05:17:13P	:30		BB12146TH	1,440		
					10/31	WE	05:45:15P	:30		BB12146TH	1,440		
87	11/01 - 11/01	05:00P-06:00P	1,440	2	11/01	TH	05:16:39P	:30		BB12146TH	1,440		
					11/01	TH	05:47:40P	:30		BB12146TH	1,440		
88	11/02 - 11/02	05:00P-06:00P	1,440	2	11/02	FR	05:16:38P	:30		BB12146TH	1,440		
					11/02	FR	05:45:16P	:30		BB12146TH	1,440		
89	11/05 - 11/05	05:00P-06:00P	1,440	2	11/05	MO	05:12:39P	:30		BB12146TH	1,440		
					11/05	MO	05:39:29P	:30		BB12146TH	1,440		
91	10/29 - 10/29	06:00P-06:30P	2,160	1	10/29	MO	06:26:34P	:30		BB12146TH	2,160		
92	10/30 - 10/30	06:00P-06:30P	2,160	1	10/30	TU	06:08:11P	:30		BB12146TH	2,160		
93	10/31 - 10/31	06:00P-06:30P	2,160	1	10/31	WE	06:17:54P	:30		BB12146TH	2,160		
94	11/01 - 11/01	06:00P-06:30P	2,160	1	11/01	TH	06:24:58P	:30		BB12146TH	2,160		
95	11/02 - 11/02	06:00P-06:30P	2,160	1	11/02	FR	06:09:18P	:30		BB12146TH	2,160		
96	11/05 - 11/05	06:00P-06:30P	3,600	1	11/05	MO	06:23:50P	:30		BB12146TH	3,600		
97	10/29 - 10/27	04:00P-05:00P	600	0	11/03	SA	04:59:11P	:30	10/27	BB12146TH	600	MG#(335862)	600

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ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: NATIONALPOL, KABC PHILLY
ADV: BLOOMFIELD FOR CONGRESS
PROD: BLOOMFIELD FOR CONGRESS
TITLE: 247622

INVOICE

REMIT TO: KABC-TV
File #53525
Los Angeles, CA 90074
(818) 863-7745

PAGE: 8

INVOICE NUMBER: 66-700054944 ON-DEMAND: 11/07/2012
ORDER NUMBER: 403795 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: BLOOM P: ORDR E: C25N05
ESTIMATE#: BLOOM ORDR C25N05
SCHEDULE DATES: 10/25/2012 - 11/05/2012 AGY#/ADV#: 21602/26943
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
99	11/03 - 11/03	04:00P-05:00P	600	1	11/03	SA	--:--	:30		BB12146TH	0	PREEMPT-CREDIT RESOLVED - FOOTBALL	-600
100	11/04 - 11/04	04:00P-06:30P	600	1	11/04	SU	04:23:32P	:30		BB12146TH	600		
102	10/29 - 10/29	12:05A-01:05A	800	2	10/29	MO	01:06:00A	:30		BB12146TH	800		
					10/29	MO	01:30:38A	:30		BB12146TH	800		
103	10/30 - 10/30	12:05A-01:05A	800	1	10/30	TU	01:01:36A	:30		BB12146TH	800		
104	10/31 - 10/31	12:05A-01:05A	800	2	10/31	WE	12:35:37A	:30		BB12146TH	800		
					10/31	WE	01:00:58A	:30		BB12146TH	800		
105	11/01 - 11/01	12:05A-01:05A	800	1	11/01	TH	01:00:49A	:30		BB12146TH	800		
106	11/02 - 11/02	12:05A-01:05A	800	2	11/02	FR	12:26:13A	:30		BB12146TH	800		
					11/02	FR	12:56:20A	:30		BB12146TH	800		
107	11/05 - 11/05	12:05A-01:05A	800	2	11/05	MO	12:23:25A	:30		BB12146TH	800		
					11/05	MO	12:59:20A	:30		BB12146TH	800		
109	10/29 - 10/29	11:35P-12:02A	2,640	1	10/29	MO	11:49:29P	:30		BB12146TH	2,640		
110	10/30 - 10/30	11:35P-12:02A	2,640	1	10/30	TU	11:55:18P	:30		BB12146TH	2,640		
111	10/31 - 10/31	11:35P-12:02A	2,640	1	10/31	WE	11:53:50P	:30		BB12146TH	2,640		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

ACCOUNTING

Print Date: 11-15-2012



KABC-TV Los Angeles

BILL TO:

SMART MEDIA GROUP
ATTN: ACCOUNTS PAYABLE
814 KING STREET
SUITE 400
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: NATIONALPOL, KABC PHILLY
ADV: BLOOMFIELD FOR CONGRESS
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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
112	11/01 - 11/01	11:35P-12:02A	2 , 640	1	11/01	TH	12:02:20A	:30		BB12146TH	2 , 640		
113	11/02 - 11/02	11:35P-12:02A	2 , 640	1	11/02	FR	11:52:19P	:30		BB12146TH	2 , 640		
114	11/05 - 11/05	11:35P-12:02A	4 , 000	1	11/05	MO	11:44:05P	:30		BB12146TH	4 , 000		
116	10/29 - 10/29	11:00P-11:35P	2 , 400	1	10/29	MO	11:17:32P	:30		BB12146TH	2 , 400		
117	10/30 - 10/30	11:00P-11:35P	2 , 400	1	10/30	TU	11:27:24P	:30		BB12146TH	2 , 400		
118	10/31 - 10/31	11:00P-11:35P	2 , 400	1	10/31	WE	11:27:03P	:30		BB12146TH	2 , 400		
119	11/01 - 11/01	11:00P-11:35P	2 , 400	1	11/01	TH	11:28:10P	:30		BB12146TH	2 , 400		
120	11/02 - 11/02	11:00P-11:35P	2 , 400	1	11/02	FR	11:23:41P	:30		BB12146TH	2 , 400		
121	11/05 - 11/05	11:00P-11:35P	4 , 800	1	11/05	MO	11:24:47P	:30		BB12146TH	4 , 800		
123	11/03 - 11/03	11:35P-12:00A	1 , 200	1	11/03	SA	11:45:34P	:30		BB12146TH	1 , 200		
125	11/04 - 11/04	11:35P-12:00A	1 , 200	1	11/04	SU	11:53:17P	:30		BB12146TH	1 , 200		
127	10/29 - 10/29	07:00P-07:30P	3 , 200	1	10/29	MO	07:12:51P	:30		BB12146TH	3 , 200		
128	10/30 - 10/30	07:00P-07:30P	3 , 200	1	10/30	TU	07:19:44P	:30		BB12146TH	3 , 200		

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ESTIMATE#: BLOOM ORDR C25N05
SCHEDULE DATES: 10/25/2012 - 11/05/2012 AGY#/ADV#: 21602/26943
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
129	10/31 - 10/31	07:00P-07:30P	3,200	1	10/31	WE	07:12:36P	:30		BB12146TH	3,200		
130	11/01 - 11/01	07:00P-07:30P	3,200	1	11/01	TH	07:05:43P	:30		BB12146TH	3,200		
131	11/02 - 11/02	07:00P-07:30P	3,200	1	11/02	FR	07:06:19P	:30		BB12146TH	3,200		
132	11/05 - 11/05	07:00P-07:30P	2,880	1	11/05	MO	07:05:43P	:30		BB12146TH	2,880		
134	10/29 - 10/29	07:30P-08:00P	3,600	1	10/29	MO	07:38:11P	:30		BB12146TH	3,600		
135	10/30 - 10/30	07:30P-08:00P	3,600	1	10/30	TU	07:46:59P	:30		BB12146TH	3,600		
136	10/31 - 10/31	07:30P-08:00P	3,600	1	10/31	WE	07:37:10P	:30		BB12146TH	3,600		
137	11/01 - 11/01	07:30P-08:00P	3,600	1	11/01	TH	07:36:21P	:30		BB12146TH	3,600		
138	11/02 - 11/02	07:30P-08:00P	3,600	1	11/02	FR	07:37:06P	:30		BB12146TH	3,600		
139	11/05 - 11/05	07:30P-08:00P	5,600	1	11/05	MO	07:36:04P	:30		BB12146TH	5,600		
140	10/31 - 10/31	08:00P-09:00P	9,600	1	10/31	WE	07:59:31P	:30		BB12146TH	9,600		
	COMMENT: THE MIDDLE												
141	11/01 - 11/01	08:00P-11:00P	11,200	2	11/01	TH	07:59:31P	:30		BB12146TH	11,200		
	COMMENT: CMA'S 11/1				11/01	TH	10:00:14P	:30		BB12146TH	11,200		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
143	11/02 - 11/02	08:00P-09:00P COMMENT: LAST MAN	8,000	1	11/02	FR	07:59:01P	:30		BB12146TH	8,000		
145	11/02 - 11/02	09:00P-10:00P COMMENT: SHARK TANK	24,000	1	11/02	FR	09:41:41P	:30		BB12146TH	24,000		
147	11/02 - 11/02	10:00P-11:00P COMMENT: 20/20	14,400	1	11/02	FR	10:34:20P	:30		BB12146TH	14,400		
151	10/30 - 10/30	10:00P-11:00P COMMENT: 20/20 NEWS SPECIAL	17,160	1	10/30	TU	11:00:26P	:30		BB12146TH	17,160		
152	11/05 - 11/05	10:00P-11:02P	40,000	1	11/05	MO	10:59:57P	:30		BB12146TH	40,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 365,560.00				TOTAL UNITS: 153			ACTUAL GROSS BILLING: 363,160.00					TOTAL ADJUSTMENTS: -2,400.00	
							AGENCY COMMISSION: -54,474.00						
							NET DUE: 308,686.00						
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* All times based on PST													

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